

# Receiving Report

Date: 17-7-5 Batch No: 137947  
 Supplier: Aircraft Spruce Dart P/O: 36726

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: ☐  
 Date ☐  
 Received/Costing ☐  
 Initial ☐

Location ☐



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36726

Purchase Order Date 6/16/2017 10:31:22 AM  
PO Print Date 6/16/2017

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO, ON M5W 1X6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

*online order*

Contact Name  
Vendor Phone

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms COD  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	X-1567 BLACK WING WALK	6/26/2017 Yes 6/26/2017		12.00 Each	\$112.75	\$1,353.00

Line Total: \$1,353.00

Deliver To: GARY

2	71400-40	cert	6/26/2017 Yes 6/26/2017		1.00 Each	\$21.50	\$21.50
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Line Total: \$21.50

PO Total: \$1,374.50

*8077-5*

*CZ*

PO Instructions: AIRCRAFT SPRUCE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/16/2017

# AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT  
27 YORK RD BRANTFORD, ON N3T 6H2  
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964  
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

1210403  
LINDA LACELLE  
1270 ABERDEEN  
HAWKESBURY, ON K6A1K7  
CANADA

PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 870950

CUST: 1210403

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CHANTAL LAVOIE  
1270 ABERDEEN  
HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2504503	870950	P036726	PUROLATOR RES	CREDIT CARD	06/30/17	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00	✓	8130-tc TRANSPORT CANADA STAMP			0.000	0.00
12.00	✓	09-03495 RAND X-1567 BLK WING WALK GAL			112.750	1353.00
THANK YOU FOR YOUR ORDER						
<p><i>I hereby certify that the aircraft parts described on this form were acquired from a source of supply that is consistent with the conditions under which the Transport Canada Distributor Approval No. 40-12 has been granted.</i></p> <p><i>Joe Pettus</i> Date <u>6/30/17</u></p>						
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and are believed to fully meet all applicable specifications. There may be products in this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining if such products are approved for installation on their certified aircraft. Extension of use is not warranted.</p> <p><i>James J. Smith</i></p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
1,353.00	HST202.81	0.00	207.09	-1,762.90	CAD 0.00	

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce & Specialty Company for refund of purchase price.